

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION
SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT
Number 1

725-030-07
PUBLIC TRANSPORTATION
06/11
Page 1 of 4

Financial Project No.: <u>43395019401</u> <small>(item-segment-phase-sequence)</small>	Fund: <u>DPTO</u> Function: <u>637</u> Federal No.: <u>N/A</u> DUNS No.: <u>80-939-7102</u>	FLAIR Category: <u>088719</u> Object Code: <u>750004</u> Org. Code: <u>55052000531</u> Vendor No.: <u>F596000362006</u>
Contract No.: <u>AR340</u>		
Catalog of Federal Domestic Assistance Number: <u>N/A</u> Catalog of State Financial Assistance Number: <u>55004</u>		

THIS AGREEMENT, made and entered into this _____ day of _____, _____, by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, an agency of the State of Florida, hereinafter referred to as the Department, and City of Leesburg
501 West Meadow St., P.O. Box 490630, Leesburg, Florida 34749
hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 27th day of June, 2013, entered into a Joint Participation Agreement; and

WHEREAS, the Agency desires to accomplish certain project items as outlined in the Attachment "A" appended hereto; and

WHEREAS, the Department desires to participate in all eligible items for this project as outlined in Attachment "A" for a total Department Share of \$24,000.00.

NOW, THEREFORE THIS INDENTURE WITNESSETH: that for and in consideration of the mutual benefits to flow from each to the other, the parties hereto agree that the above described Joint Participation Agreement is to be amended and supplemented as follows:

1.00 Project Description: The project description is amended
No Change

Director of Transportation Development

TITLE

Financial Project No. 43395019401
Contract No. AR340
Agreement Date ,

ATTACHMENT "A"
SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT

This Attachment forms an integral part of that certain Supplemental Joint Participation Agreement between
the State of Florida, Department of Transportation and City of Leesburg
501 West Meadow St., P.O. Box 490630, Leesburg, Florida 34749

dated .

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Adds Additional funds based on bids. No change in scope of the project. Updates Exhibit "A", Project Description and Responsibilities, and Exhibit "D", Single Audit Act Requirements. No other changes.

I.	Project Cost:	As Approved	As Amended	Net Change
		\$27,800.00	\$30,000.00	\$2,200.00
	Total Project Cost	\$27,800.00	\$30,000.00	\$2,200.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$22,240.00	\$24,000.00	\$1,760.00
	Agency:	\$5,560.00	\$6,000.00	\$440.00
				\$0.00
	Total Project Cost	\$27,800.00	\$30,000.00	\$2,200.00

Comments:

EXHIBIT "A" PROJECT DESCRIPTION AND RESPONSIBILITIES

This exhibit forms an integral part of that certain Joint Participation Agreement between the State of Florida, Department of Transportation and the City of Leesburg
501 West Meadow Street, Leesburg, Florida 34749
referenced by the above Financial Project Number.

PROJECT LOCATION: Leesburg International Airport
 501 West Meadow Street
 Leesburg, Florida 34749

PROJECT DESCRIPTION: Obstruction Clearing for Runways 3 and 31 Per Exhibit "A"
 Scope of Services

SPECIAL CONSIDERATIONS BY AGENCY:

- 1) The audit report(s) required in paragraph 7.60 of the Agreement shall include a schedule of project assistance that will reflect the Department's contract number, Financial Project Number and the Federal Identification number, where applicable, and the amount of state funding action (receipt and disbursement of funds) and any federal or local funding action and the funding action from any other source with respect to the project.

SPECIAL CONSIDERATIONS BY DEPARTMENT:

- 1) Joint Participation Agreement Paragraph 4.10(c) is hereby deleted and replaced with the following:
" (c) Approval of all plans, specifications, contracts or other obligating documents, where approvals are specifically required by the Department, and all other terms of this Agreement;"

- 2) Joint Participation Agreement Paragraph 8.30, "Disallowed Costs", is hereby deleted and replaced with the following:

"8.30 Disallowed Costs: In determining the amount of the payment, prior to receipt of annual notification of funds availability, the Department will exclude all projects costs incurred by the Agency prior to the effective date of this Agreement and beyond the expiration date as specified in Paragraph 18.00 of this Agreement, costs which are not provided for in the latest approved budget for the project, costs attributable to goods and or services received under a contract or other arrangements which specifically require approvals by the Department and that have not obtained approvals by the Department, and costs invoiced prior to receipt of annual notification of fund availability."

- 3) Joint Participation Agreement Paragraph 12.10, "Third Party Agreements" is hereby deleted and replaced with the following:

"12.10 Third Party Agreements: Only when the Department has determined that approvals are required, the Agency shall not execute any contract or obligate itself in any manner requiring the disbursement of Department joint participation funds, including consultant, construction or purchase of commodities contracts or amendments thereto, with any third party with respect to the project without the required written approval of the Department. Failure to obtain such approvals as specifically required shall be sufficient cause for nonpayment by the Department as provided in Section 8.23. In all cases, the Department specifically reserves unto itself the right to review the qualifications of any consultant or contractor and to approve or disapprove the employment of the same."

EXHIBIT "D"

SINGLE AUDIT ACT REQUIREMENTS

This exhibit forms an integral part of that certain Joint Participation Agreement between the State of Florida, Department of Transportation and the City of Leesburg
501 West Meadow Street, Leesburg, Florida 34749

CFSA NUMBER: 55.004
STATE PROJECT TITLE: Aviation Development Grants
STATE AGENCY: Florida Department of Transportation
AMOUNT: \$24,000

PROGRAM OBJECTIVES: The Aviation Grant Program is designed to provide a safe, cost effective, and efficient statewide aviation system. Grant funds assist airports build and maintain runways and taxiways, eliminate airport hazards, protect air space, and build terminals and other facilities. In addition, grants are intended to further develop and improve aerospace transportation facilities.

PROGRAM PROCEDURES: Florida law allows the Department to fund any capital project on airport property and any services that lead to capital projects, such as planning and design services. The only off-airport projects allowed are purchase of mitigation land, noise mitigation, purchase of aviation easements, and access projects for intercontinental airports. Airport capital equipment is eligible, except equipment closely related to day-to-day operations. Operational costs such as maintenance services, equipment, and supplies are not eligible for aviation grants.

(Florida Aviation Project Handbook at
<http://www.dot.state.fl.us/aviation/flpub.shtm>)

To be eligible for Department grants, each airport project must be consistent with the airport role defined in the Florida Aviation System Plan, and capital projects must be part of the Department's approved airport master plan/layout. The Department's aviation grant programs include:

- Airport Planning;
- Airport Improvement;
- Land Acquisition;
- Airport Economic Development.

(Florida Aviation Project Handbook at
<http://www.dot.state.fl.us/aviation/flpub.shtm>)

The Department Aviation Office has developed the "Guidebook for Airport Master Planning" (this document and others can be obtained through the Internet at <http://www.dot.state.fl.us/aviation/planning.shtm>). This guidebook is the standard by which all master planning documents will be produced.

Aerospace transportation facility projects must be consistent with the Space Florida Master Plan or the local government spaceport master plan.

closing costs and preliminary engineering fees are eligible costs. In the event the negotiation for a fair market value is unsuccessful, the court will be petitioned for "an Order of Taking" under the eminent domain laws of Florida. Examples of projects are:

- Land acquisition (for land in an approved master plan or ALP);
- Mitigation land (on or off airport);
- Aviation easements;
- Right of way;
- Approach clear zones.

(Florida Aviation Project Handbook at
<http://www.dot.state.fl.us/aviation/flpub.shtm>)

Airport Economic Development

This grant program is to encourage airport revenue. Examples of projects are:

- Any airport improvement and land purchase that will enhance economic impact;
- Building for lease;
- Industrial park infrastructure and buildings;
- General aviation terminals that will be 100 percent leased out;
- Industrial park marketing programs.

(Florida Aviation Project Handbook at
<http://www.dot.state.fl.us/aviation/flpub.shtm>)

Aviation Land Acquisition Loan Program

The Department provides interest free loans for 75 percent of the cost of airport land purchases for both commercial service and general aviation airports.

This is a general description of project types. A detail list of project types approved for these grant programs can be found in the Aviation Grant Program manual which can be accessed through the internet at www.dot.state.fl.us/Aviation/Public.htm.

Aerospace Transportation Facilities

Department provides grants for spaceport master plans, layout plans, development studies, capacity projects, and launch support facilities that enable the primary flow of passengers and cargo to space corridors (e.g. facilities located at launch sites/ ranges need to support launch activities). Projects at horizontal launch facilities also includes aprons, taxiways, runways, drainage, and approach lights.

ALLOWABLE COSTS: See Part Three.

CASH MANAGEMENT: See Part Three.

ELIGIBILITY: Not Applicable.

EQUIPMENT/REAL
PROPERTY MANAGEMENT: Not Applicable.